

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Universities – Budget 2011-12 – Budget Release Order for **Rs.94,58,15,000/-** towards salaries to the Universities in the State and various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O.Rt.No.829

Dated: 09-11-2011.

Read the following:-

1. G.O. Ms.No.59, Finance (BG) Dept., dated 30.03.2001.
2. G.O. Ms.No.531, Higher Edn. (UE.I) Dept., dated 30.07.2011.
3. G.O.Rt.No.3985, Finance (Expr.HE) Dept., dated 04.11.2011.

ORDER:

In the G.O.3rd read above, Government in Finance Department have issued Budget Release Order for an amount of **Rs.94,58,15,000/- (Rupees Ninety four Crore Fifty eight Lakhs and Fifteen thousand only)** being 25% of B.E. provision for the Financial Year 2011-12 towards 3rd Quarter Block Grant to C.P. Brown Memorial Library, Kadapa and nineteen State Universities as indicated in the Annexure to this order.

2. Government hereby accord administrative sanction for drawl of an amount of Rs.94,58,15,000/- (Rupees Ninety four Crore Fifty eight Lakhs and Fifteen thousand only) being 25% of B.E. provision for the Financial Year 2011-12 in respect of C.P. Brown Memorial Library, Kadapa and nineteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department for the 3rd Quarter vide G.O. 3rd read above as shown in the Annexure to this order.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the budget in respect of C.P. Brown Memorial Library, Kadapa and nineteen Universities in the State for the current Financial Year 2011-12. The details of amounts now sanctioned and the Head of Account to which the amount is debitable are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (2) above to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SAMBASIVA RAO
PRL. SECRETARY TO GOVERNMENT (I/c)

To
The Registrars of Universities concerned.
The Pay & Accounts Officer, Hyderabad.
The Secretary, A.P. State Council of Higher Education, Hyderabad.
The District Treasury Officers concerned.
The Director of Treasuries and Accounts, AP, Hyderabad.
Copy to: Finance (Expr.HE) Dept./PS to Dy.CM (HE & TE).
Copy to: The Higher Education (UE.II) Department.

// FORWARDED::BY ORDER //

SECTION OFFICER
(p.t.o. for Annexure)

ANNEXURE

(To G.O.Rt.No: 829 , Higher Education UE-I Dept. Dated: 09-11-2011)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Non-Plan/ Plan	Head of Account	Provision in B.E. 2011-12	Amt.Now authorized	Procedure of drawal of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library	3 Non-Plan	2202-03-MH.102-SH(19)-310/312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-47	Registrar Yogi Vemana University	
2.	Osmania University	Plan	2202-03-MH.102-GH.11-SH(04)-310/311	8746.76	2186.69	Grants-in-aid Bill adjustment to PD A/c No.21	Registrar	
			2202-03-MH.789-GH.11-SH(12)-310/311	1835.46	458.87			
			2202-03-MH.796-GH.11-SH(12)-310/311	747.78	186.95			
3.	Andhra University	Plan	2202-03-MH.102-GH.11 -SH(05)-310/311	7780.37	1945.09	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11 SH(13)-310/311	1632.67	408.16			
			2202-03-MH.796-GH.11 -SH(13)-310/311	665.16	166.29			
4.	Sri Venkateswara University	Plan	2202-03-MH.102-GH.11 -SH(06)-310/311	3566.64	775.66	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11 -SH(14)-310/311	748.44	187.11			
			2202-03-MH.796-GH.11 -SH(14)-310/311	304.92	76.23			
5.	Kakatiya University	Plan	2202-03-MH.102-GH.11 -SH(07)-310/311	1991.37	497.84	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11- SH(15)-310/311	417.88	104.47			
			2202-03-MH.796-GH.11- SH(15)-310/311	170.25	42.56			
6.	Acharya Nagarjuna University	Plan	2202-03-MH.102-GH.11- SH(08)-310/311	1443.64	255.24	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11- SH(16)-310/311	302.94	75.74			
			2202-03-MH.796-GH.11- SH(16)-310/311	123.42	30.86			

7.	Sri Krishnadeveraya University	Plan	2202-03-MH.102-GH.11 -SH(09)-310/311	1326.08	331.52	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11- SH(17)-310/311	258.39	64.59			
			2202-03-MH.796-GH.11 -SH(17)-310/311	10.53	2.63			
8.	Dr. B.R. Ambedkar Open University	Plan	2202-03-MH.102-GH.11- SH(10)-310/311	636.90	159.23	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11- SH(18)-310/311	133.65	33.41			
			2202-03-MH.796-GH.11 -SH(18)-310/311	54.45	13.61			
9.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102-GH.11 SH(11)-310/311	679.44	169.86	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11 -SH(19)-310/311	142.56	35.64			
			2202-03-MH.796-GH.11- SH(19)-310/311	58.00	14.50			
10	Dravidan University	Plan	2202-03-MH.102-GH.11-SH(16)-310/311	542.18	135.55	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			310/312	65.00	16.25			
			2202-03-MH.789-GH.11 SH(21)-310/311	127.41	31.85			
			2202-03-MH.796-GH.11 SH(21)-310/311	51.91	12.97			
11	Adikavi Nannaya University	Plan	2202-03-MH.102-GH.11 SH(20)-310/311	224.60	56.15	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			310/312	200.00	50.00			
			2202-03-MH.789-GH.11 SH(22)-310/311	29.10	7.28			
			310/312	60.00	15.00			
			2202-03-MH.796-GH.11 SH(22)-310/311	14.10	3.53			
			310/312	22.20	5.55			
12	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	300.00	75.00	Grants-in-aid Bill adjustment to PD A/c No. 172	Registrar	
			310/312	124.60	31.15			
			2202-03-MH.789-GH.11 SH(23)-310/311	55.00	13.75			
			310/312	34.10	8.53			
			2202-03-MH.796-GH.11 SH(23)-310/311	24.00	6.00			
			310/312	12.30	3.08			

13	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	224.00	56.00	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	200.60	50.15			
			2202-03-MH.789-GH.11 SH(24)-310/311	55.00	13.75			
			310/312	34.10	8.53			
			2202-03-MH.796-GH.11 SH(24)-310/311	24.00	6.00			
			310/312	12.30	3.08			
14.	Mahatma Gandhi University	Plan	2202-03-MH.102-GH.11 SH(23)-310/311	224.60	56.15	Grants-in-aid Bill adjustment to PD Account No.112	Registrar	
			2202-03-MH.102-GH.11 -SH(23)-310/312	200.00	50.00			
			2202-03-MH.789-GH.11- SH(25)-310/311	89.10	22.28			
			2202-03-MH.796-GH.11- SH(25)-310/312	36.30	9.08			
15	Ambedkar University, Srikakulam	Plan	2202-03-MH.102-GH.11-SH(35)-310/311	275.00	68.75	Grants-in-aid Bill adjustment to PD Account No.8448-110-61	Registrar	
16	Krishna University, Machilipatnam	Plan	2202-03-MH.102-GH.11-SH(36)-310/311	275.00	103.12	Grants-in-aid Bill adjustment to PD Account No.8448-110-63	Registrar	
17	Satavahana University, Karimnagar	Plan	2202-03-MH.102-GH.11-SH(37)-310/311	275.00	68.75	Grants-in-aid Bill adjustment to PD Account No.8448-110-60	Registrar	
18	Rayalaseema University, Kurnool	Plan	2202-03-MH.102-GH.11-SH(38)-310/311	275.00	68.75	Grants-in-aid Bill adjustment to PD Account No.8448-110-62	Registrar	
19	Palamuru University, Mahabubnagar	Plan	2202-03-MH.102-GH.11-SH(39)-310/311	275.00	68.75	Grants-in-aid Bill adjustment to PD Account No.8448-110-64	Registrar	
20	Vikrama Simhapuri University, Nellore	Plan	2202-03-MH.102-GH.11-SH(40)-310/311	275.00	103.12	Grants-in-aid Bill adjustment to PD Account No.8448-110-59	Registrar	
				TOTAL	9458.15			

(Rupees Ninety Four Crore Fifty Eight Lakh and Fifteen thousand only)

Dr.D.SAMBASIVA RAO
PRL. SECRETARY TO GOVERNMENT (I/C)

// FORWARDED :: BY ORDER //

SECTION OFFICER